

0009

PERMIT CHANGE TRACKING FORM

- Significant Permit Revision
- Permit Amendment
- Incidental Boundary Change

DATE RECEIVED 8/6/96	By: KW (Initial)	PERMIT NUMBER	ACT/007/001
Title of Proposal Sed pond 073		PERMIT CHANGE #	96C
Description: Sed pond As-built 073		PERMITTEE	WHITE OAK MINING AND CONSTRUCTION CO., INC.
		MINE NAME	WHITE OAK MINE #1 AND #2 LOADOUT

<input type="checkbox"/> 15 DAY INITIAL RESPONSE TO PERMIT CHANGE APPLICATION	DATE DUE	DATE DONE	RESULT
	8/16/96		<input checked="" type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED
<input type="checkbox"/> Notice of Review Status of proposed permit change sent to the Permittee.	COMMENTS		
<input type="checkbox"/> Responses Received.			
<input type="checkbox"/> Notice of Affidavit of Publication. (If change is a Significant Revision.)			

REVIEW TRACKING	INITIAL REVIEW		MODIFIED REVIEW		FINAL REVIEW AND FINDINGS	
DOGM REVIEWER	DUE	DONE	DUE	DONE	DUE	DONE
<input checked="" type="checkbox"/> Lead KW	8/16	8/27				
<input type="checkbox"/> TA (See Attached)						
<input type="checkbox"/> Reviewers						
<input type="checkbox"/> Administrative (AVS)						
<input type="checkbox"/> Biology						
<input type="checkbox"/> Engineering						
<input type="checkbox"/> Geology						
<input type="checkbox"/> Soils						
<input type="checkbox"/> Hydrology						

COORDINATED REVIEWS	SENT	DUE	RECEIVED	SENT	DUE	DONE
<input checked="" type="checkbox"/> OSMRE						
<input checked="" type="checkbox"/> US Forest Service 2						
<input checked="" type="checkbox"/> Bureau of Land Management						
<input type="checkbox"/> US Fish and Wildlife Service						
<input type="checkbox"/> US National Parks Service						
<input type="checkbox"/> UT Environmental Quality						
<input type="checkbox"/> UT Water Rights						
<input type="checkbox"/> UT Wildlife Resources						
<input type="checkbox"/> UT State History (SHPO)						
<input type="checkbox"/> State Trust Lands						

<input type="checkbox"/> Public Notice / Comment / Hearing Complete. (If the permit change is a Significant Revision)	<input type="checkbox"/> Permit Change Approval Form signed and approved effective as of this date. <input type="checkbox"/> Permit Change Denied.
<input checked="" type="checkbox"/> Copies of permit change marked and ready for MRP.	<input type="checkbox"/> Notice of 2 Approval <input type="checkbox"/> Denial to Permittee.
<input type="checkbox"/> Special Conditions/Stipulations written for approval.	<input type="checkbox"/> Copy of Approved Permit Change to File.
<input type="checkbox"/> TA and CHIA modified as required.	<input type="checkbox"/> Copy of Approved Permit Change to Permittee.
<input type="checkbox"/> Permit Change Approval Form ready for approval.	<input type="checkbox"/> Copies to Other Agencies and Price Field Office.

8-28-96